

<b>REQUEST FOR QUOTATION</b> (This is NOT an Order)		This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside		Page 1 Of 11
1. Request No. W56HZV-04-Q-0528	2. Date Issued	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1	Rating DOA4
5A. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEC WARREN, MICHIGAN 48397-5000			6. Deliver by (Date) See Schedule	
5B. For Information Call: (Name and telephone no.) (No collect calls) SHARON PATRICK (586) 574-7267 EMAIL: PATRICKS@TACOM.ARMY.MIL			7. Delivery <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other	
8. To: Name and Address, Including Zip Code			9. Destination (Consignee and address, including Zip Code)  See Schedule	
10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2004FEB16		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. Schedule (Include applicable Federal, State, and local taxes)					
Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
	(See Schedule)				

12. Discount For Prompt Payment	a. 10 Calendar Days %	b. 20 Calendar Days %	c. 30 Calendar Days %	d. Calendar Days	
				Number	Percentage

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. Name and Address of Quoter (Street, City, County, State and Zip Code)	14. Signature of Person Authorized to Sign Quotation	15. Date of Quotation
	16. Signer	
	a. Name (Type or Print)	b. Telephone Area Code
	c. Title (Type or Print)	Number

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**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

CONTRACT AWARD

The Government intends to award this requirement by placement of a delivery order against Basic Ordering Agreement DAAE07-01-G-M001, with General Dynamics Land Systems.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<div>TEARDOWN &amp; INSPECTION OF EA'S</div> <div>NOUN: CONTROL ASSEMBLY PRON: EH4Y6119EH      PRON AMD: 01 AMS CD: 060011</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DEL REL CD      QUANTITY      DAYS AFTER AWARD 001                      18                      0180</div> <div>\$</div>	18	EA		\$ _____
0001AB	<div>TEARDOWN &amp; INSPECTION OF EA'S</div> <div>NOUN: ELECTRONIC CONTROL ASSEMBLY</div> <div>OPTION QUANTITY, PURSUANT TO CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</div> <div>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</div> <div>The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, and the offer will be evaluated for award accordingly.</div> <div>(End of narrative B001)</div> <div>USE OF OPTION CLAUSE</div> <div>The option for additional teardown and inspection is included in order to provide additional GFM EA's to replace any non-repairable</div>	36	EA		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>units.</div> <div>(End of narrative C001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>36</td><td>UNDEFINITIZED</td></tr></table></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	36	UNDEFINITIZED				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	36	UNDEFINITIZED									

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 2520-01-459-5452 FSCM: 19207 PART NR: 12446501 SECURITY CLASS: Unclassified				
0002AA	<u>REPAIR &amp; CONVERSION OF EA'S</u>  NOUN: CONTROL ASSEMBLY,TR PRON: EH4Y6121EH      PRON AMD: 01 AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICE INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    W56HZV3329T602    SW3227      J                                      1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                                      18                                      0180  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227)    DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA                                      TX    75507-5000	18	EA	\$ _____	\$ _____
0002AB	<u>REPAIR &amp; CONVERSION</u>  NOUN: ELECTRONIC CONTROL ASSEMBLIES  OPTION QUANTITY, PURSUANT TO CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM  The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the	18	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>option clause, at the discretion of the Government.</p> <p>The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, and the offer will be evaluated for award accordingly.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICE INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 18 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				

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**Name of Offeror or Contractor:**

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 Scope of Work General

C.1.1 The Contractor, as an independent contractor and not as an agent of the Government, for the period set forth in this contract, shall repair and convert Electronic Assemblies (E/A) into P/N 12446501.

C.1.2 Applicable to teardown and inspection and repair and conversion CLINs: The Government shall provide the same number of E/A's, P/N 12389491 as required by individual delivery order which shall be repaired and converted into P/N 12446501, in accordance with drawing #30400000, Remanufacture Document for Electronic Assembly. The converted E/A's shall meet the requirements of specification 12446252, Electronic Assembly: Transmission Electronic Control System.

C.1.2.1 Components determined to be obsolete, that is unprocureable by GDLS, will be provided as GFM, if available in Government stock, or appropriate disposition instructions will be provided by the Government.

C.1.3 In accomplishing this effort under this contract, the Contractor agrees that he will not duplicate efforts required to be performed under any current or past Government contracts.

C.1.4 The repaired and converted E/A's shall have a unique remanufacture identification plate/label installed on them which distinguishes them from new E/A's.

C.2 CONFIGURATION MANAGEMENT

C.2.1 Identification. The Remanufacture Documents which call out or reference all product specifications, product drawings and related documents used for production/produceability are the Product Configuration Identification (PCI).

C.2.2 Request for Waiver/Deviation (RFD/RFW). If the Contractor should find it necessary to temporarily depart from the PCI or contract, the Contractor shall seek written authorization from the Government.

C.2.2.1 The Contractor shall identify the weapon system affected on each RFD/RDW submitted. The weapon system can be found as a two character code on the Award/Contract cover sheet in the "issued by" block following WPN SYS. The contractor shall place this code on the top of the RFD/RFW form.

C.2.3 Any changes to the PCI shall require that Engineering Change Proposals (ECPs) be submitted/created in accordance with those procedures specified in the existing contractor Configuration Management Plan.

C.3 Floor Support

C.3.1 The contractor shall provide technical support as required to include, but not limited to, assisting manufacturing in understanding and interpreting drawings and technical data, Material Review Board actions regarding discrepant materials, and liaison with STS contractor.

C.3.2 The contractor shall provide design services to analyze, design and evaluate design changes made at the request of production to facilitate production.

\*\*\* END OF NARRATIVE C 001 \*\*\*

INSPECTION AND ACCEPTANCE

SECTION E

INSPECTION AND ACCEPTANCE

E.1 QUALITY MANAGEMENT

E.1.1 The contractor shall update and maintain a Quality Program in accordance with MIL-Q-9858A or ISO 9002.

E.1.1.2 Product Quality Assessments shall be an on-going effort and utilize government generated Test Incident Reports, Quality Deficiency Reports, contractor material review board actions, Statistical Process Control data, and defect documentation to determine potential areas for quality improvement.

E.1.1.3 Where sampling is allowed, the contractor shall implement procedures to comply with C=0 Sampling Plan or an equivalent plan

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that allows zero defects.

E.1.1.4 All soldering shall be in accordance with J STD-001B. (At Tallahassee, FL, Class 2 of J STD-001B is acceptable to the Government.)

E.2 GOVERNMENT SURVEILLANCE

E.2.1 Authorized Government representatives shall have the right to survey the contractor's facilities, inspect the product, witness contractor inspection and tests, and evaluate the inspection system. Surveillance may extend from the contractor's sources of supply to the shipment of the product.

E.3 ACCEPTANCE

E.3.1 Each Electronic Assembly (E/A) will be subjected to the tests and inspections of the respective Product Specifications.

E.3.1.1 All production related deficiencies discovered by the contractor or the government during the manufacturing process and final acceptance testing shall be corrected, at no additional cost to the government, prior to final acceptance by the government.

E.4 TEST

E.4.1 COMPARISON PRODUCTION TEST

E.4.1.1 The Government reserves the right to conduct a government test of the product delivered under this contract at the vehicle level to verify no degradation in product performance. Test costs will be borne by the government. The contractor shall be responsible for the correction of any deficiencies as a result of testing at no cost to the government.

E.4.2 FIRST ARTICLE TEST

E.4.2.1 First Article Testing (FAT) is not required for production start-up.

E.4.2.2 A First Article Test or portion thereof may be ordered by the Contracting Officer, in writing, when a) a major change is made to the Technical Data Package, b) whenever there is a lapse in production of 180 days or more or c) whenever a significant change is made to the production manufacturing process, major change in a source of supply, or a change in production facilities. Whenever a First Article test is ordered as a result of condition (a) the government will be responsible for test costs. When a First Article Test is ordered by the Contracting Officer as a result of conditions (b) and (c), the contractor is responsible for the test costs.

E.4.2.3 If a test is required, the contractor shall modify existing test plans. The contractor shall submit, in contractor format, test reports to the Contracting Officer within 30 days of test completion.

E.4.3 CONTROL TESTING

E.4.3.1 Control testing shall not be required for these units, as long as Electronic Assembly control testing is being performed on a concurrent contract. Corrective action to fix any problems identified in concurrent control testing shall immediately be binding on these units as well. If control testing is not currently being performed by another contract, it shall be required for these units IAW the EA specification 12446252.

E.4.4 NON-DESTRUCTIVE/DESTRUCTIVE TESTING

E.4.4.1 In those instances where non-destructive testing/inspection is required by drawing or specification requirements, the design and execution of non-destructive testing/inspection shall be performed by personnel trained and certified in accordance with MIL-STD-410 or ASMT-DP189 (Standard for Qualification and Certification in Non-destructive Testing Personnel).

E.4.5 ENVIRONMENTAL STRESS SCREENING

E.4.5.1 The contractor shall perform full ESS as required by the E/A Drawing 12446501.

\*\*\* END OF NARRATIVE E 001 \*\*\*

E-7 Government Inspection at Receipt of GFM

Upon receipt of GFM, all units will be subject to external inspection, as a minimum, by the Government QAR who will maintain a record of the condition of these units upon arrival at contractor's facility and use this information for verification of the number of wash-outs



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or non-repairable units.

\*\*\* END OF NARRATIVE E 002 \*\*\*

DELIVERIES OR PERFORMANCE

F DELIVERY SCHEDULE FOR GFM

F.1.1 Government furnished material (GFM) is to be delivered to the contractor at the following address:

General Dynamics Land Systems  
Tallahassee Operations  
2930 Commonwealth Blvd  
Tallahassee, FL 32303

A DODAAC will be assigned at the time of contract award.

F.1.2 A quantity of E/As for repair and conversion, equal to the delivery order quantity, is to be delivered to GDLS Tallahassee within 30 days of award of the order. If GFM units are determined to be nonrepairable, the Government may replace that quantity in accordance with the Teardown & Inspection CLIN, 0001AB or reduce CLIN 0002AA.

F.1.3 Repaired and converted E/As are to be returned to the address specified on the schedule page of the order.

\*\*\* END OF NARRATIVE F 001 \*\*\*

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**Name of Offeror or Contractor:**

SPECIAL CONTRACT REQUIREMENTS

	Regulatory Cite	Title	Date
1	52.217-4001 (TACOM)	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	APR/1997

(a) The Government hereby reserves the right to increase the quantity of the contract item up to an additional quantity of 72 units under CLIN 0001AB and 18 units under CLIN 0002AB. The unit price for such option quantity shall be as set forth in CLINs 0001AB and 0002AB. This option may be exercised by the Government at any time, but in any event not later than 150 days after award. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]

2	52.245-4000 (TACOM)	ACCOUNTABILITY OF ITEMS UNDER OVERHAUL/MAINTENANCE/REPAIR CONTRACTS	MAY/2001
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The contractor shall, upon receipt of any items specified for overhaul, maintenance or repair, send the following information by email to:

Commercial Repair Program (CRP)@tacom.army.mil

This information will account for Government assets during transit and while in the possession of the contractor until they are returned and received by the Government or its representative.

(1) Upon receipt of Government assets, notification must be provided within 5 business days detailing the NSN, document number, quantity, and date of receipt for assets sent to the contractor in support of an overhaul/maintenance/repair program.

(2) A report must be submitted upon shipment showing how many assets were repaired, how many were scrapped and how many were shipped back to the Government under the overhaul/maintenance/repair program.

(3) All shipping documentation accompanying repaired assets returned to the Government must have the following statement annotated in the remarks portion of the shipping document: "RETURN FROM REPAIR, MARK FOR: (the document number under which the assets were received at the contractor location)." NOTE: The quantity shipped under each document number must not exceed the quantity received under that same document number.

[End of Clause]

CONTRACT CLAUSES

3	52.242-4022 (TACOM)	DELIVERY SCHEDULE	MAY/2000
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(a) The following delivery schedule applies to this procurement:

(1) See the Government's proposed schedule in Section B. Start deliveries 150 days after the date of award, or receipt of GFM assets, whichever is later. Continue delivering every thirty (30) days, if necessary, until all items are delivered.

(2) You can accelerate delivery: at no additional cost to the Government.

(3) Delivery is defined as follows:

(i) FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual order.

(ii) FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time

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specified in the individual order. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the order, to ensure that the item reaches its destination by the time reflected in the order.

(b) CONTRACTOR'S PROPOSED SCHEDULE:

(1) I WILL START DELIVERIES \_\_\_\_\_ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, \_\_\_\_\_ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED.

(2) I WILL DELIVER A QUANTITY OF \_\_\_\_\_ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF \_\_\_\_\_ UNITS EVERY 30 DAYS.

ATTENTION: IF YOU DO NOT INSERT A MAXIMUM QUANTITY ABOVE, YOU MAY BE REQUIRED TO DELIVER THE TOTAL QUANTITY ON THIS ORDER IN ONE SHIPMENT.

[End of Clause]